



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>EZ JERSEY OPC</u>	P.O. No. : <u>23-09-0642</u>
Address : <u>B20 L31 Sampaguita St., Maligaya Park, Camarin, Brgy. 177, Dist.1, Caloocan City</u>	Date : <u>09/26/2023</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Pamantasan ng Lungsod ng Pasig</u>	Delivery Term : <u>30 Calendar Days but not to exceed 31 December 2023</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
43	PIECE	6	Dance Sports Bag *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	750.00	4,500.00
***** Nothing Follows *****					

Procurement of sports uniform charged to Other Supplies for the use of Pamantasan ng Lungsod ng Pasig

Control No. <u>4907</u>	GRAND TOTAL :	Php 990,750.00
Total Amount in Words <u>Nine Hundred Ninety Thousand Seven Hundred Fifty Pesos Only.</u>		

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

<p>Conforme :</p> <p style="text-align: center;"> <u>EMERSON G. DELA CRUZ</u> (Signature over printed name of Supplier)</p> <p style="text-align: center;"><u>10/2/23</u> Date</p>	<p><u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) 8</p> <p>City Mayor</p>
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Requisitioning Office/Dept. : <p style="text-align: center;"> GLICERIO M. MANINGAS (Authorized Official)</p>	Funds Available : <p style="text-align: center;"> JUVY A. CUENCO Chief Accountant</p>	Amount : <u>₱ 990,750.00</u> OBR No. : <u>100-2023-08</u> <u>0245-3323</u>
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 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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 Date of Delivery : -

Delivery Term : 30 Calendar Days but not to exceed 31 December 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
29	PAIR	12	E-Sports Shoes (Male)	3,500.00	42,000.00
30	PIECE	12	E-Sports Bag (Male)	750.00	9,000.00
31	SET	10	Table Tennis Gaming Uniforms	1,800.00	18,000.00
32	PIECE	10	Table Tennis Jacket	1,000.00	10,000.00
33	PIECE	10	Table Tennis Jogger	700.00	7,000.00
34	PAIR	10	Table Tennis Sports Shoes	3,500.00	35,000.00
35	PIECE	10	Table Tennis Sports Bag	750.00	7,500.00
36	PIECE	64	PLP Delegates Jacket	1,000.00	64,000.00
37	PIECE	64	PLP Delegates Jogger Pants	700.00	44,800.00
38	PIECE	64	PLP Delegates Polo Shirt	1,000.00	64,000.00
39	PIECE	6	Dance Sports Dancing Costumes	5,000.00	30,000.00
40	PIECE	6	Dance SportsTights / Leggings	1,000.00	6,000.00
41	PIECE	6	Dance Sports Jacket	1,000.00	6,000.00
42	PIECE	6	Dance Sports Jogger Pants	700.00	4,200.00

Control No. **4907**

SUBTOTAL : Php 986,250.00

Total Amount in Words Nine Hundred Eighty-six Thousand Two Hundred Fifty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

EMERSON G. DELA CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱990,750.00

OBR No. : 106-2023-08
0245-332B



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EZ JERSEY OPC
 Address : B20 L31 Sampaguita St., Maligaya Park, Camarin, Brgy. 177, Dist.1, Caloocan City

P.O. No. : 23-09-0642
 Date : 09/26/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
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Place of Delivery : Pamantasan ng Lungsod ng Pasig Delivery Term : 30 Calendar Days but not to exceed 31 December 2023
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	PIECE	15	Volleyball Sports Bag (Male)	750.00	11,250.00
16	SET	15	Volleyball Gaming Uniform (Female)	1,800.00	27,000.00
17	PIECE	15	Volleyball Jacket (Female)	1,000.00	15,000.00
18	PIECE	15	Volleyball Jogger (Female)	700.00	10,500.00
19	PAIR	15	Volleyball Sports Shoes (Female)	3,500.00	52,500.00
20	PIECE	15	Volleyball Sports Bag (Female)	750.00	11,250.00
21	SET	19	Badminton Gaming Uniform (Male)	1,800.00	34,200.00
22	PIECE	19	Badminton Jacket (Male)	1,000.00	19,000.00
23	PIECE	19	Badminton Jogger (Male)	700.00	13,300.00
24	PAIR	19	Badminton Sports Shoes (Male)	3,500.00	66,500.00
25	PIECE	19	Badminton Sports Bag (Male)	750.00	14,250.00
26	SET	12	E-Sports Gaming Uniforms	1,800.00	21,600.00
27	PIECE	12	E-Sports Jacket (Male)	1,000.00	12,000.00
28	PIECE	12	E-Sports Jogger (Male)	700.00	8,400.00

Control No. **4907** SUBTOTAL : **Php 638,750.00**


Total Amount in Words Six Hundred Thirty-eight Thousand Seven Hundred Fifty Pesos Only.

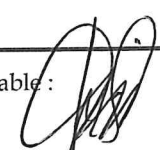
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

EMERSON G. DELA CRUZ
 (Signature over printed name of Supplier)
10/2/23
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 990,750.00
 OBR No. : 100-2023-08
0245-3323



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	18	Basketball Gaming Uniforms (Male)	1,800.00	32,400.00
2	PIECE	18	Basketball Jacket (Male)	1,000.00	18,000.00
3	PIECE	18	Basketball Jogger Pants (Male)	700.00	12,600.00
4	PAIR	18	Basketball Sports Shoes (Male)	3,500.00	63,000.00
5	PIECE	18	Basketball Sports Bag (Male)	750.00	13,500.00
6	SET	10	Basketball Gaming Uniforms (Female)	1,800.00	18,000.00
7	PIECE	10	Basketball Jacket (Female)	1,000.00	10,000.00
8	PIECE	10	Basketball Jogger (Female)	700.00	7,000.00
9	PAIR	10	Basketball Sports Shoes Uniforms (Female)	3,500.00	35,000.00
10	PIECE	10	Basketball Sports Bag Uniforms (Female)	750.00	7,500.00
11	SET	15	Volleyball Gaming Uniform (Male)	1,800.00	27,000.00
12	PIECE	15	Volleyball Jacket (Male)	1,000.00	15,000.00
13	PIECE	15	Volleyball Jogger (Male)	700.00	10,500.00
14	PAIR	15	Volleyball Sports Shoes (Male)	3,500.00	52,500.00

Control No. **4907** **SUBTOTAL : Php 322,000.00**

Total Amount in Words *Three Hundred Twenty-two Thousand Pesos Only.*

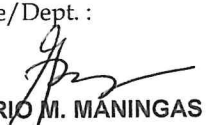
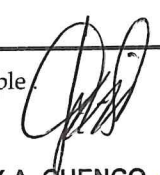
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(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :  GLICERIO M. MANINGAS <i>(Authorized Official)</i>	Funds Available:  JUVY A. GUENCO <i>Chief Accountant</i>	Amount : <u>P 990,750.00</u> OBR No. : <u>100-2023-08</u> <u>0245-3323</u>
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